



Washington State
Department of Transportation

Field Note Record

Contract No. 9608	Station Project limits	Mile/Line: CR LINE, ST Line, IR Line, SO Line	C/S
Staked by North Line Survey 4/6/2021	Date	Work Started Date 4/6/2021	Work Completed Date
Calculated by Gregory F. Bivins 5/21/2021	Date	Checked by E. Knudson 6/1/2021	Inspector Gregory F. Bivins 5/6/21

Roadway Surveying
Bid Item #28

Group #1 & #2
Lump Sum (L.S)
Estimate #2

This item is complete. This FNR provides full payment in the amount of \$3,700.00.

See attached spreadsheet for additional information.

OK TO PAY \$3,700.00 - GROUP 2

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0028	ROADWAY SURVEYING	2	5/20/2021	L.S.	3700	38	EK	06/01/21	DAL	06/01/21	2

Attachments



9608 Lump Sum
Breakdowns Thru Est
1.xlsx
Microsoft Excel
Worksheet
31.5 KB

Item 4 - Removing Miscellaneous Traffic Item

Bid Amount \$3,250.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	75.0%	\$609.38	1	75.0%	\$609.38
Removing Bike Symbols	\$812.50	75.0%	\$609.38		75.0%	\$609.38
Removing Turn Arrows	\$812.50	75.0%	\$609.38		75.0%	\$609.38
Removing Flexible Guide Post	\$812.50	75.0%	\$609.38		75.0%	\$609.38
	<u>\$3,250.00</u>		<u>\$2,437.50</u>			<u>\$2,437.50</u>

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Bike Symbols	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Turn Arrows	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		75.0%	\$609.38
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$2,437.50</u>

Item 23 - Permanent Signing

Bid Amount \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Item 24 - Illumination System

Bid Amount \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	100.0%	\$8,000.00	2
J-Box	\$1,700.00	100.0%	\$1,700.00	2
Conduit & Wire	\$1,800.00	50.0%	\$900.00	2
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$10,600.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

Total % Complete	Total Paid to Date
0.0%	\$0.00
100.0%	\$8,000.00
100.0%	\$1,700.00
50.0%	\$900.00
0.0%	\$0.00
	\$10,600.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
100.0%	\$8,000.00
100.0%	\$1,700.00
50.0%	\$900.00
0.0%	\$0.00
	\$10,600.00

Item 25 - Project Temporary Traffic Control

Bid Amount \$50,600.00

Amount	Working Days
\$50,600.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	12	40.00%	\$20,240.00

Amount	Days	% Complete	Amount Due
\$50,600.00	18	60.00%	\$30,360.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due
\$1,686.67

Est. #	Total % Complete	Total Paid to Date
1	40.00%	\$20,240.00

Est. #	Total % Complete	Total Paid to Date
2	100.00%	\$50,600.00

Est. #	Total % Complete	Total Paid to Date
	100.00%	\$50,600.00

Item 28 - Roadway Surveying

Bid Amount \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	1
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	1
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	1
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	100.0%	\$500.00	2
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	100.0%	\$3,200.00	2
	<u>\$9,500.00</u>		<u>\$3,700.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
100.0%	\$500.00
100.0%	\$1,600.00
100.0%	\$1,000.00
100.0%	\$3,200.00
	\$9,500.00

Item 29 - ADA Features Surveying

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Bid Amount		\$150.00		
		% Complete		
Upon Acceptance	Amount	Amount Due	Est. #	
	\$150.00	\$150.00	1	

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 37 - Electronic Ticketing System

Bid Amount \$150.00

Amount	Working Days
\$150.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	10	33.33%	\$50.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due
\$5.00

Est. #	Total % Complete	Total Paid to Date
1	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$50.00